SOUTH CANTERBURY.

GENERAL STATEMENT OF RECEIPTS AND EXPENDITURE FOR THE YEAR ENDING 31ST DECEMBER, 1911.

No.	Name of Account.	As at 1st January.		Cash Transactions during Year.				Transfers.		As at 31st December.			
		Balances.	Deficits.	Receipts. From Government.	Receipts. Reserves Revenue.	Receipts. From other Sources.	Expenditure.	Debit.	Credit.	Balances.	Deficits.	Assets.	Liabilities.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	Salaries of teachers*	1,189 19 7	..	19,253 16 3	2,669 11 6	1 10 0	23,079 2 8	..	..	35 14 8	..	0 8 3	36 2 11
2	Teachers house allowances ..	..	2 10 5	283 12 10	..	2 1 8	287 1 5	..	..	..	3 17 4	4 1 1	0 3 9
3	Salaries of relieving-teachers ..	34 13 5	..	127 11 8	..	..	139 9 9	..	..	22 15 4	..	..	..
4	Conveyance of school-children ..	2 19 9	..	513 7 3	..	0 17 0	512 6 9	..	..	4 17 3	..	143 17 9	143 17 9
5	Board of school-children	..	..	96 17 6	..	..	96 5 0	..	..	0 12 6	..	21 10 0	22 2 6
6	Free school-books	1 16 6	..	..	..	..	131 19 5	..	..	..	130 2 11	132 19 5	..
7	General administration	1,136 13 9	..	3,311 13 0	..	..	..	..	..	1,533 0 5	..	..	40 0 0
	(*a.*) Incidental expenses of schools†	..	..	..	..	..	1,452 15 0	..	..	..	..	..	..
	(*b.*) Office staff (including Secretary, Inspectors, &c.): salaries and clerical assistance	..	..	..	..	..	1,235 9 8	..	..	..	..	..	..
	(*c.*) Office contingencies ..	..	..	..	..	..	436 19 7	..	..	..	..		..
	(*d.*) Refunds and sundries ..	..	..	..	..	..	..	..	..	..	..	..	..
	(*e.*) Rents	..	..	..	..	130 6 6	17 7 7	..	..	..	..	..	..
	(*f.*) Interest on fixed deposits ..	..	..	..	..	80 0 0	..	..	..		..	..	..
	(*g.*) Truancy fines	..	..	..	..	0 8 0	..	..	..	..	..	..	..
	(*h.*) Inspection, private schools ..	..	..	16 11 0	..	..	..	..	..	..	..	..	..
	Secondary education—												
	Scholarships—												
11	Board's	..	1 16 11	188 11 7	..	..	351 13 2	..	..	..	164 18 6	169 10 0	..
12	National	..	22 10 0	127 10 0	..	..	140 0 0	..	..	..	35 0 0	50 0 0	15 0 0
13	Special	..	..	..	..	..	..	..	..	..	..	..	..
	District high schools—												
14	Salaries of staffs of secondary departments	2 1 8	..	999 19 4	..	..	995 5 5		..	6 15 7	..	..	6 15 7
	General purposes—												
15	(*a.*) Voluntary contributions and subsidies	11 13 7	..	150 13 5	..	73 13 4	127 2 2	..	..				
16	(*b.*) Fees from pupils ..	1 10 0	..	..	..	3 10 0	..	..	..	113 8 2	..	1 10 0	..
17	(*c.*) High School Boards' grants	..	..	..	..	39 10 0	40 0 0	..	..				
	Manual and technical—												
	School classes—												
18	Capitation			1,153 13 5	..	119 10 3	1,338 11 7						
19	Voluntary contributions and bequests and subsidies	..	930 1 0	81 12 3	..	183 16 9	265 9 0	..	..	..	995 8 11	1,254 17 0	46 17 1